

AGENDA

COMMITTEE ON JOINT SCHOOL BUILDINGS

November 22, 2005

**School Cmte. Members Herbert,
Langton, Beaudry, Perry, Kelley
Aldermen Roy, Porter, DeVries,
Garrity, Thibault**

7:00 PM

**Aldermanic Chambers
City Hall (3rd Floor)**

1. Chairman Herbert calls the meeting to order.
- 2 The Clerk calls the roll.
3. Update on the School Facilities Improvement Project.
4. If there is no further business, a motion is in order to adjourn.



Monthly Report – November 2005

City of Manchester
Joint School Building Committee Meeting: November 22, 2005
School Facilities Improvement Project

1.0 Budget:

- Budget overview summary attached.

2.0 Schedule:

- Project schedule overview attached.

Activity Summary:

Central High School, Memorial High School classroom addition, Southside Middle School and Hillside Middle School classroom additions are all in full use by students and faculty and continue to have final work installed as well as ongoing punchlist activities. There is ongoing mechanical, electrical, and plumbing (MEP) work and the elementary schools with the heaviest activity at Bakersville, Wilson and Beech Street. Elementary schools undergoing punchlist activities include Green Acres and Northwest. There is ongoing contact with local utility companies (Keyspan, PSNH, DPW and Verizon) to coordinate work efforts, shutdowns, cutovers, etc. There is ongoing contact with local building inspectors and fire department for final inspections, etc. Final contact with school principals for user review/approval of final material and furniture selection (specialty areas, etc.) has been completed.

3.0 Previous Months Progress (20 October 05 – 16 November 05):

- Central High School
 - Interior Painting (Renovation) Nearly Complete
 - Classical/PA Fire Protection Complete
 - Gymnasium Painting Complete
 - Punchlist Ongoing
- West High School
 - Interior Painting Nearly Complete
 - MEP Work Ongoing
 - Restroom ADA Upgrades Nearly Complete
 - Fintube Radiation Replacement Nearly Complete
 - Punchlist Ongoing
- Memorial High School
 - Punchlist Classroom Addition – Nearly Complete
 - New Boiler Installation Nearly Complete
 - Interior Renovation MEP Ongoing
 - Interior Painting Ongoing
- Hillside Middle School
 - Final MEP Nearly Complete
 - Punchlist Ongoing
- Southside Middle School
 - Final MEP Nearly Complete
- Parkside Middle School
 - Final MEP Nearly Complete
- Wilson Elementary School
 - MEP Installation Nearly Complete
 - Interior Painting Ongoing



- Ceiling Tile Installation Ongoing
- Beech Street Elementary School
 - Ceiling Grid Installation Ongoing
 - MEP Installation Ongoing
 - Exterior Curtainwall Replacement Nearly Complete
- Hallsville
 - MEP Installation Nearly Complete
 - Door Installation Nearly Complete
- Weston Elementary School
 - MEP Installation Ongoing
- Parker Varney
 - Interior Painting Complete
- Bakersville Elementary School
 - Stair Rubber Installation Complete
 - MEP Installation Nearly Complete
 - Exterior Masonry Restoration Complete
 - Chimney Extension Complete
- Northwest Elementary School
 - Punchlist
- Green Acres Elementary School
 - Punchlist
- McDonough Elementary School
 - Exterior Curtainwall Replacement Nearly Complete
 - Interior Painting Nearly Complete
 - MEP Nearly Complete
- Safety Meetings Ongoing
- OCIP Enrollment Ongoing
- Ongoing Weekly Project Status Meetings
- On-site Inspections by Manchester Building & Fire Department (as needed)
- Manchester Resident Employment Report (attached)

4.0 Upcoming Activities (17 November 05 – 21 December 05):

- Central High School
 - Interior Painting Complete
 - Quad Gate Installation to Commence
 - Punchlist Ongoing
- West High School
 - Interior Painting Continues
 - MEP Work Continues
 - Punchlist Continues
- Memorial High School
 - New Boiler Installation Nearing Completion
 - MEP Interior Renovations Continues
 - Interior Painting Nearing Completion
 - Punchlist
- Hillside Middle School
 - Final MEP Nearing Completion
 - Punchlist
- Southside Middle School



- Final MEP Nearing Completion
 - Punchlist
- MST
 - Punchlist
- Parkside Middle School
 - Punchlist
- Wilson Elementary School
 - MEP Installation Nearing Completion
 - Ceiling Tile Installation Completion
 - Interior Painting Continues
- Beech Street Elementary School
 - Ceiling Grid Installation Complete
 - Ceiling Tile Installation Continues
 - MEP Installation Continues
 - Interior Painting Continues
- Hallsville
 - Punchlist
- Weston Elementary School
 - MEP Installation Nearing Completion
- Parker Varney Elementary School
 - Punchlist
- Bakersville Elementary School
 - Door Replacement to Commence
 - MEP Installation Completion
 - Punchlist
- McDonough Elementary School
 - Exterior Curtainwall Replacement Completion
 - Interior Painting Completion
 - MEP Completion
 - Punchlist
- OCIP Enrollment Ongoing
- Final user input from school principals/department heads (as needed)

5.0 Critical Issues:

- OCIP Enrollment

6.0 New Issues:

- Change Order #19



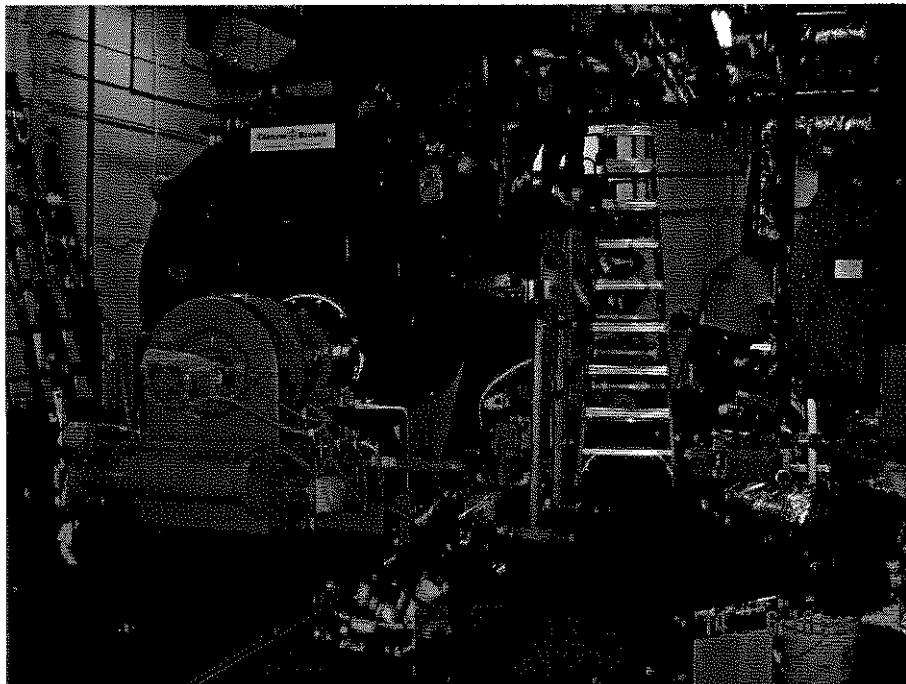
7.0 Progress Photos

Late October to Mid November

Memorial High School Corridor Ceiling Grid Installation

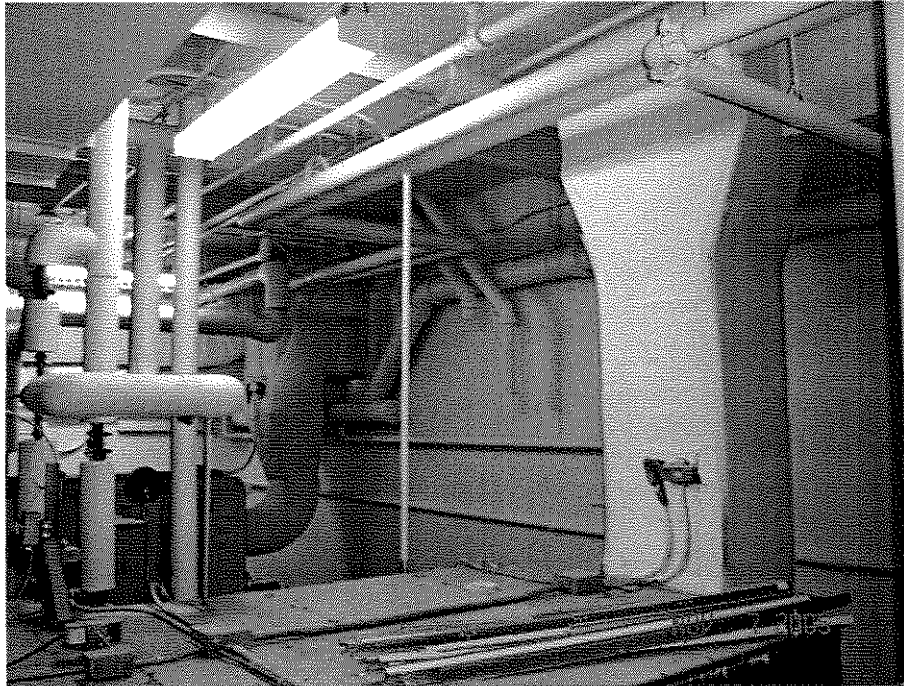


Memorial High School New Boiler Installation (2nd Boiler)





West High School Basement Painting

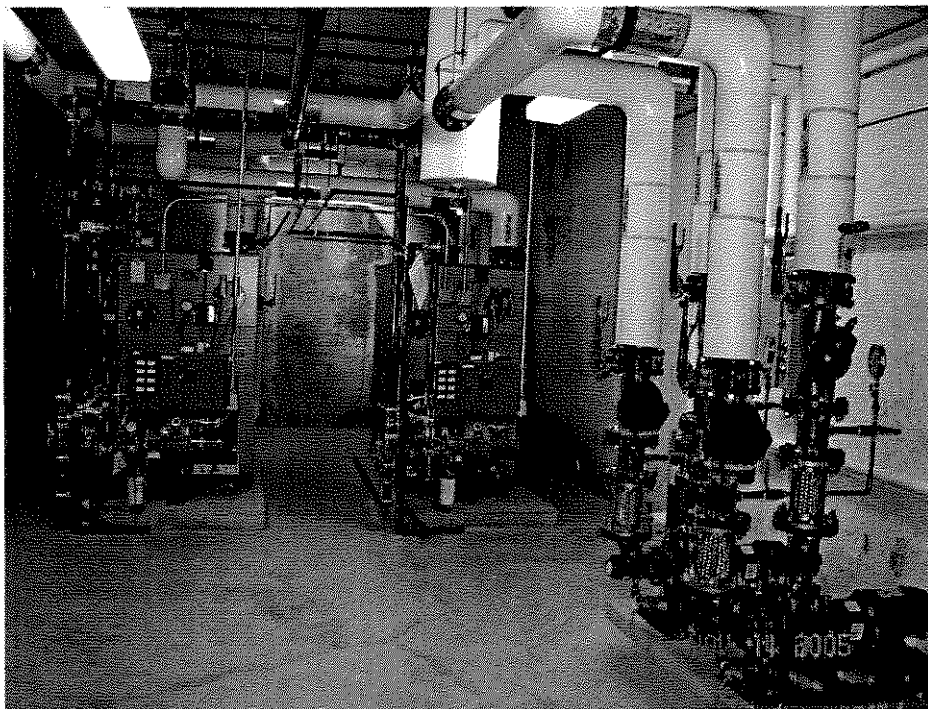


Bakersville Elementary School Chimney Reconstruction

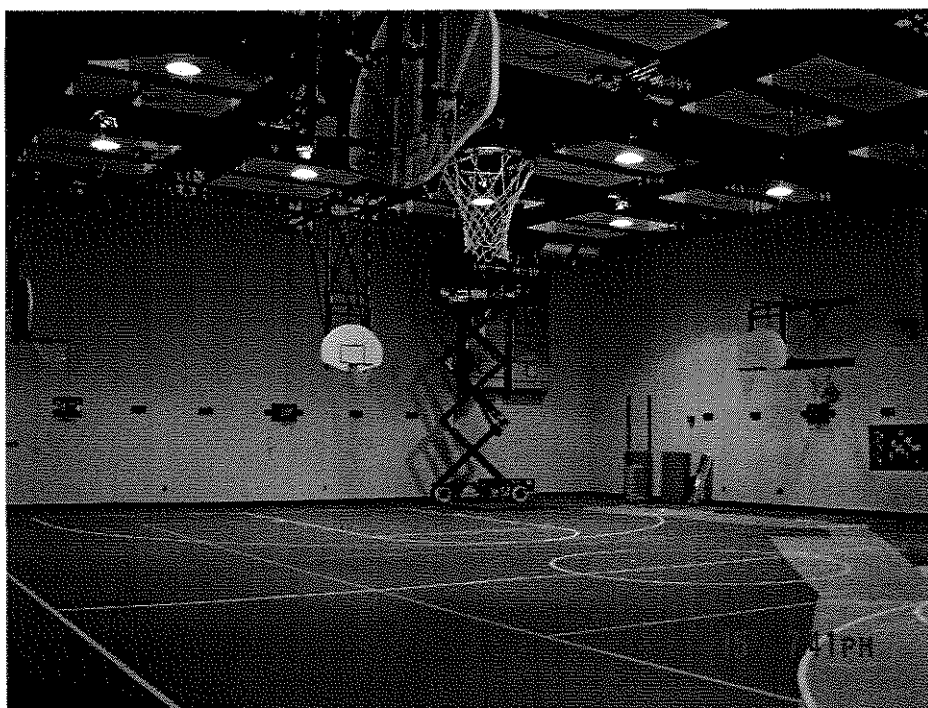




Bakersville Elementary School New Boilers



Beech Street Elementary School Ductwork Installation at Gym





McDonough Elementary School New Exterior Curtainwall



Wilson Elementary School Ceiling Grid Completion

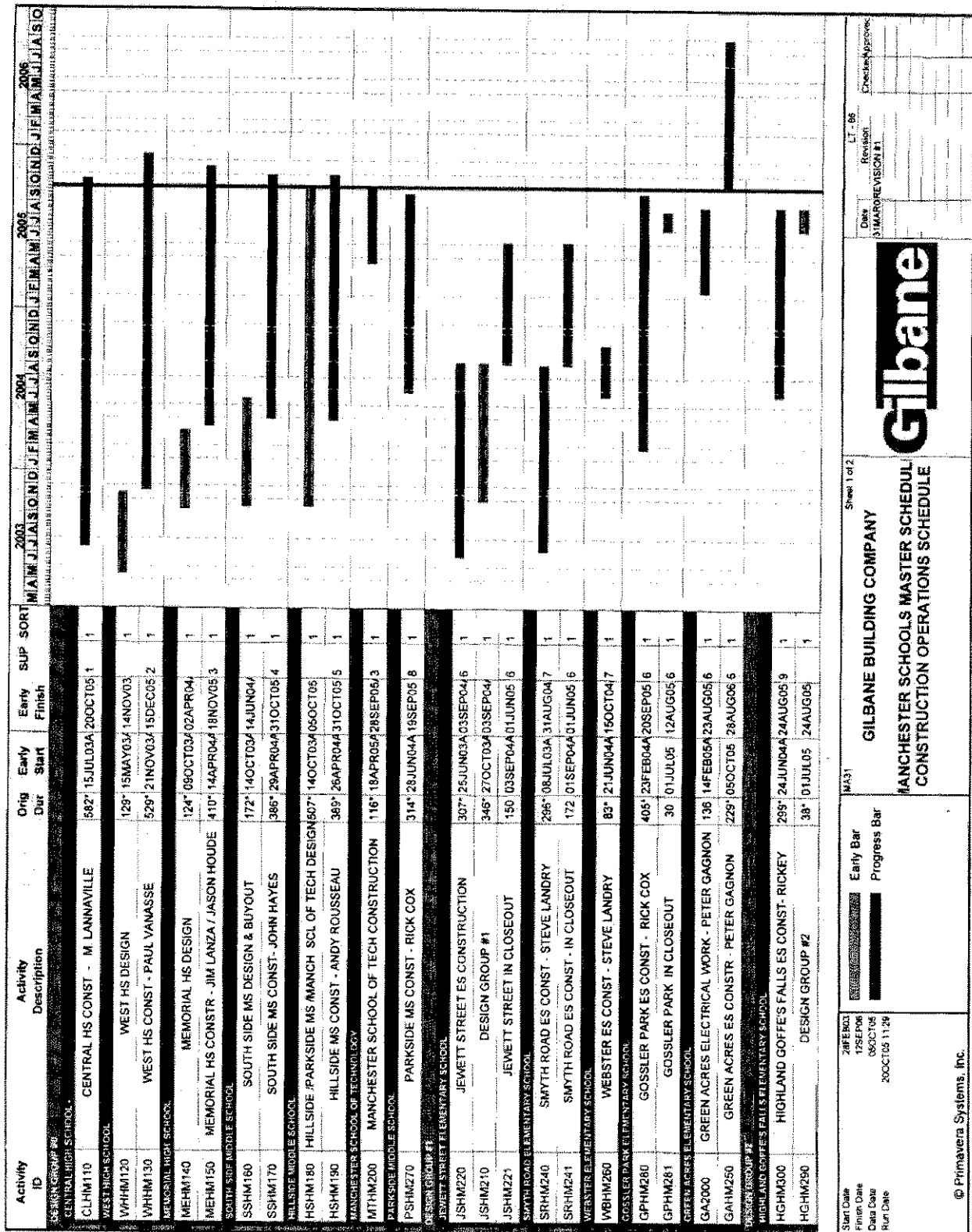




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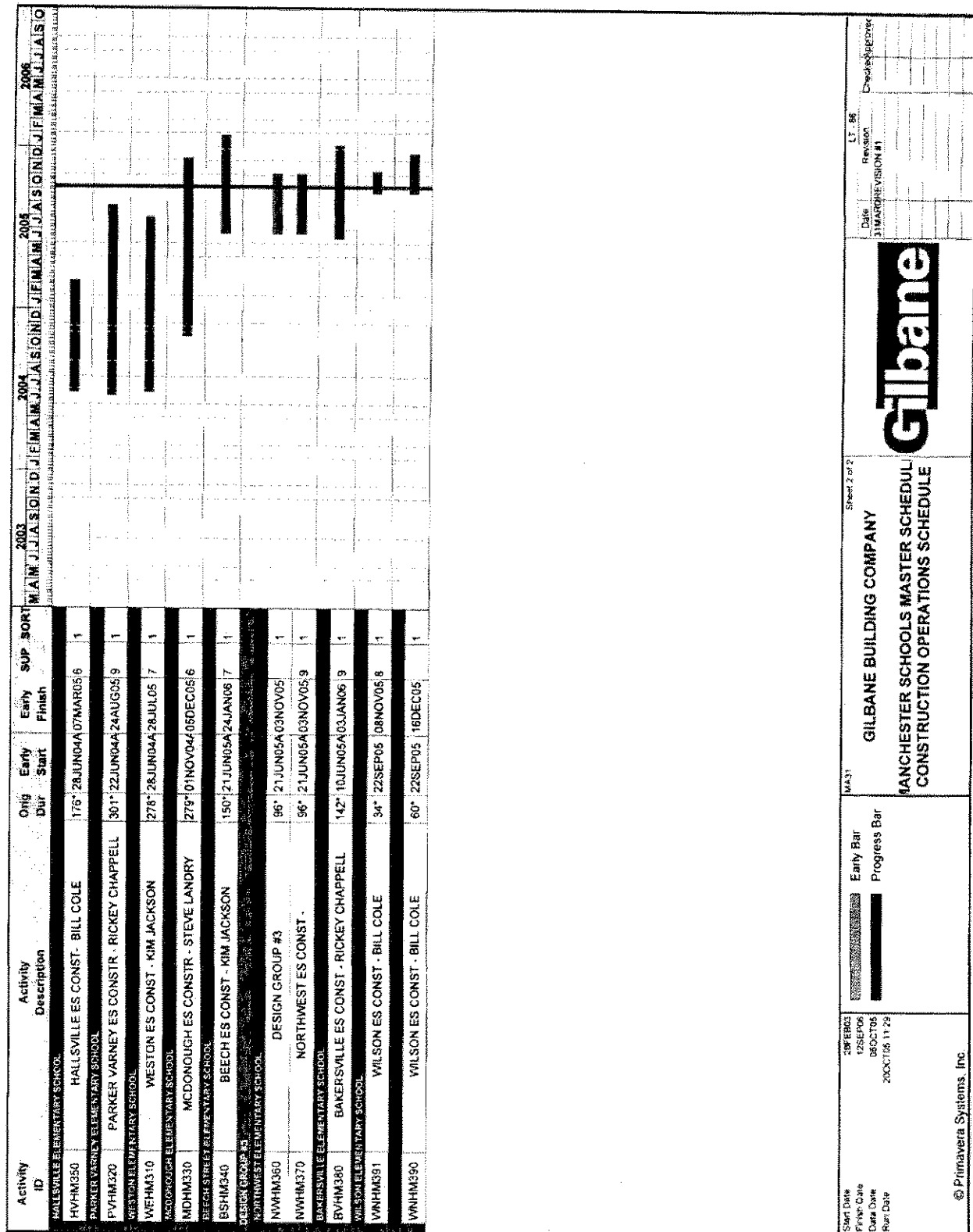
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JOINT SCHOOL BUILDING COMMITTEE					
HIGHWAY DEPARTMENT / PROJECT FINANCIAL REPORT					
16-Nov-05					
DESIGN/BUILD/FINANCE SCHOOL IMPROVEMENT PROGRAM - Project #310303					
BUDGET	FUNDING		SOURCE:		Bond
	FY03 CIP		School Revenue Bond		\$101,410,000
	FY03 CIP		Gen.Obligation Bond		\$3,590,000
	FY03 CIP		Earned Interest		\$3,995,000
109,247,719	FY05		School Admin.Funding		\$252,719
AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
INSURANCE & LEGAL					
Arthur J. Gallagher & Co.					
Insurance Administrative & Broker Services	\$250,000.00	\$50,000.00	80%	\$200,000.00	
Primary Insurance of \$25,000,000	\$265,000.00	\$0.00	100%	\$265,000.00	
Excess Insurance of \$25,000,000	\$130,000.00	\$0.00	100%	\$130,000.00	
Liberty Mutual Insurance Company					
OCIP Premiums	\$1,479,523.00	\$0.00	100%	\$1,479,523.00	
Workmen's Compensation Premium	\$25,000.00	\$0.00	100%	\$25,000.00	
OCIP Loss Fund	\$200,000.00	\$38,487.70	81%	\$161,512.30	
Fernando Insurance - CHS Statue Insure					
Fernando Insurance - Builders Risk Insurance	\$7,500.00	\$0.00	100%	\$7,500.00	
Fernando Insurance - Builders Risk Insurance	\$26,080.00	\$0.00	100%	\$26,080.00	
Ropes & Gray - Consultant Services					
Ropes & Gray - Consultant Services	\$138,321.64	\$0.00	100%	\$138,321.64	
Albert Risk Management Consultants - OCIP					
Albert Risk Management Consultants - OCIP	\$2,217.75	\$0.00	100%	\$2,217.75	
Insurance & Legal To Date	\$2,523,642.39				
PROGRAM MANAGEMENT					
Program Management Services					
DMJM H&N	\$3,116,000.00	\$668,507.48	79%	\$2,447,492.52	
OTHER EXPENSES					
Information Systems - Computer equipment & Remote S	\$1,009.95	\$0.00	100%	\$1,009.95	
PSNH - West HS 3Phase High Voltage Install	\$5,000.00	\$0.00	100%	\$5,000.00	
PSNH - Central HS 3Phase Primary & Transformer	\$15,205.99	\$0.00	100%	\$15,205.99	
Seacoast Diversified - West HS Strip lead paint	\$4,920.00	\$0.00	100%	\$4,920.00	
CED TwinState - Smyth,Jewet,Gossler Light Fixtures	\$2,815.57	\$0.00	100%	\$2,815.57	
Building Permits	\$840,000.00	\$86,812.35	90%	\$753,187.65	
United Oil Recovery -Remove oil from CHS tank	\$2,761.25	\$0.00	100%	\$2,761.25	
RPF Associates, Inc. - Dust Settling Testing	\$1,772.50	\$0.00	100%	\$1,772.50	
RPF Associates, Inc. - Lead Paint Testing	\$1,156.24	\$0.00	100%	\$1,156.24	
Alpha Asbestos - Lead Paint Removal West HS Railings	\$2,450.00	\$0.00	100%	\$2,450.00	
Alarmax - Smoke Detectors for Webster	\$669.29	\$0.00	100%	\$669.29	
Highway Dept. - Pavement Patching @ Webster	\$1,975.46	\$0.00	100%	\$1,975.46	
Foley & Buhl Engineering - Hallsville Assessment	\$29,800.00	\$26,000.00	13%	\$3,800.00	
WW Grainger - Portable Blowers for Hillside/Southside S	\$809.56	\$0.00	100%	\$809.56	
Century Mechanical - Southside Shelter Exhaust Fans	\$894.31	\$0.00	100%	\$894.31	
Damon Insulation Co. - Insulate Rain Leader Southside	\$1,950.00	\$0.00	100%	\$1,950.00	
Alpha Asbestos - Hang Plastic Southside Shelter	\$1,475.00	\$0.00	100%	\$1,475.00	
RPF Associates - Memorial Asbestos Sampling	\$496.00	\$0.00	100%	\$496.00	
Yeaton Associates - Engineering Wilson Boiler Replace	\$2,000.00	\$2,000.00	0%		
RPF Associates - Beech Dust Settling testing	\$3,349.00	\$0.00	100%	\$3,349.00	
Scott Lawson - Beech St. Abatement Consultant	\$1,660.25	\$0.00	100%	\$1,660.25	
Other Expenses To Date	\$922,170.37				



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DESIGN BUILD PROJECT - PAGE 2 OF 4					
AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
Design & Construction Services					
Gilbane Building Company - Base Contract	\$94,900,200.00	\$4,348,621.71	95%	\$90,551,578.29	\$5,331,140.64
Change Orders					
CO#1: Wall System Rev	\$0.00				
CO#2: Cable Reroute	\$0.00				
CO#3: Gym Floor Lines	\$0.00				
CO#4: Jewett Repainting	\$0.00				
CO#5: Middle School Structure	\$0.00				
CO#6: Rebuild Chimneys	\$0.00				
CO#7: Architectural, Painting & Carpentry Changes	\$0.00				
CO#8: CHS-PA Refinish Auditorium Flooring	\$27,648.00	Funding from School District per 6/30/04 MSD Authorization			
CO#9: MHS Stage Rigging and WHS Furniture Move	\$0.00	No Change in Contract Total			
CO#10: Furniture Move at Central	\$12,550.00	Funding from FF&E			
CO#11: HSMS Unsuitable Soils & EBU Rewiring	\$32,724.20	Funding from Contingency			
CO#12 Hillside/Southside MS Stairs & Addition Bathroo	\$325,453.00	Funding from Contingency			
CO#13 Central Intercom/Webster Ceilings	\$16,352.00	Funding from Contingency			
CO#14 Hazmat Removal	\$848,864.12	Funding from Contingency			
CO#15 CHS Bleachers & New Divider	\$187,543.58	Funding from Contingency			
CO#15 WHS Lockers	\$102,600.00	Funding from Contingency			
CO#15 WHS Consumer Science Room	\$52,488.24	Funding from School District per 6/30/04 MSD Authorization			
CO#15 Southside Restore Bleacher Integrity	\$3,888.00	Funding from Contingency			
CO#16 CHS Consumer Science Upgrade	\$81,861.20	Funding from School District per 6/30/04 MSD Authorization			
CO#16 CHS, Parkside Changes	\$7,336.00	Funding from Contingency			
CO#16 Weston Additional Painting	\$37,130.00	Funding from Contingency			
CO#17 CHS, WHS, McDonough, Bakerville, HGF, Pk-V	\$102,150.00	Funding from Contingency			
CO#18 MHS, Beech and West Various Changes	\$7,865.00	Funding from Contingency			
CO#19 MHS, WHS, Hillside, Southside, Hallsville, NW, MS	\$97,236.48	Funding from Contingency			
Future: MHS Consumer Science Upgrade	\$111,372.00	\$60,000.00	School District Funding per 6/30/04 MSD Authorization of \$60,000 and \$51,372 FF&E Below		
New Guaranteed Maximum Price (GMP)	\$96,955,261.82				
Program FF&E	\$2,000,000.00				
MHS - Consumer Science Upgrade (And \$60M by MSD)	\$51,372.00	\$51,372.00	0%		
WB Mason - Hillside - Administration	\$44,242.23	\$0.00	100%	\$44,242.23	
WB Mason - Hillside - Classrooms	\$62,502.05	\$0.00	100%	\$62,502.05	
WB Mason - Southside - Administration	\$41,001.89	\$0.00	100%	\$41,001.89	
WB Mason - Southside - Classroom	\$77,018.76	\$0.00	100%	\$77,018.76	
WB Mason - West HS - Administration	\$60,284.88	\$0.00	100%	\$60,284.88	
WB Mason - West HS - Classrooms	\$39,720.54	\$0.00	100%	\$39,720.54	
WB Mason - Central HS - Administration	\$131,063.14	\$0.00	100%	\$131,063.14	
WB Mason - Central HS - Classroom	\$68,362.75	\$0.00	100%	\$68,362.75	
WB Mason - Memorial HS - Classroom	\$98,365.68	\$0.00	100%	\$98,365.68	
WB Mason - Memorial HS - Administration	\$35,036.76	\$1,974.60	94%	\$33,062.16	
School Furnishings - Cafeteria Tables	\$210,319.60	\$6,500.00	97%	\$203,819.60	
Central HS - Furniture Move CO#10	\$12,550.00	\$0.00	100%	\$12,550.00	
Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bid	\$65.61	\$0.00	100%	\$65.61	
Howard P. Fairfield - Central HS - Sidewalk Plow	\$71,660.00	\$0.00	100%	\$71,660.00	
Aramark-CHS,MHS,Southside,Hillside - Entrance Mats	\$10,576.23	\$0.00	100%	\$10,576.23	
School District- Reimburse for CHS Portable Bleachers	\$11,700.00	\$0.00	100%	\$11,700.00	
Convergent Media Systems - High School Class TV's	\$29,645.00	\$2,975.00	90%	\$26,670.00	
Aramark - Floor Machines/Carpet Extractor for additions	\$78,832.00	\$0.00	100%	\$78,832.00	
Ice House Refrigeration - Central Ice Maker	\$2,305.00	\$0.00	100%	\$2,305.00	
Telephone Technologies- MHS & Southside Portables	\$10,166.00	\$0.00	100%	\$10,166.00	
Telephone Technologies- CHS/Hillside/Gr.Across Portable	\$3,020.00	\$0.00	100%	\$3,020.00	
Interstate Electric - CHS Portable Disconnect FA	\$518.00	\$0.00	100%	\$518.00	
BK Systems - Gr.Across/Hillside/Memorial Disconnect FA	\$2,697.00	\$838.00	69%	\$1,859.00	
GA Laflamme -Gr.Across Power Portable/Wire FA System	\$11,212.89	\$0.00	100%	\$11,212.89	
Mr. Fix-It - Gr.Across & Hillside Portable Ramps	\$4,990.00	\$0.00	100%	\$4,990.00	
Paul Cloutier - Gr. Acres Portable Sewer,Water,Paving	\$11,000.00	\$0.00	100%	\$11,000.00	
Century Mechanical - Gr.Across Portable Plumbing Install	\$7,225.00	\$0.00	100%	\$7,225.00	
Information Systems - Printer, Server & Software	\$20,290.74	\$0.00	100%	\$20,290.74	
Hillyard - Central Safety Cabinets	\$5,025.00	\$0.00	100%	\$5,025.00	
School District - Reimburse Central HS Appliances	\$3,873.91	\$0.00	100%	\$3,873.91	



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DESIGN BUILD PROJECT - PAGE 3 OF 4					
AUTHORIZED VENDOR DESCRIPTION	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
Pelmac-Gossler Intercom/MHS & Southside Port. Disconnec	\$462.50	\$0.00	100%	\$462.50	
Perkins - Central HS Sterilizer	\$7,609.00	\$0.00	100%	\$7,609.00	
Wards Natural Science - CHS, Southside, Hillside Science	\$67,825.17	\$5,046.25	93%	\$62,778.92	
Conway Office - Six Copiers	\$83,995.00	\$0.00	100%	\$83,995.00	
Barnstead International - Central HS Distillers	\$9,965.84	\$0.00	100%	\$9,965.84	
Alert Scientific Inc - Central Distiller Installation	\$1,325.00	\$0.00	100%	\$1,325.00	
Decker Inc. - School Floor Savers	\$39,705.02	\$0.00	100%	\$39,705.02	
Delta Education - Central Science Equipment	\$337.60	\$122.30	64%	\$215.30	
Educational Innovations - Central Science Equipment	\$119.19	\$0.00	100%	\$119.19	
Frey Scientific - Hillside & Southside Science Equipment	\$4,823.30	\$1,797.70	63%	\$3,025.60	
J.Sailese & Sons - Memorial Locker Repairs	\$13,420.00	\$0.00	100%	\$13,420.00	
Nasco - Memorial Art Tables	\$4,744.00	\$0.00	100%	\$4,744.00	
Pasco - Central Science Equipment	\$6,865.10	\$270.83	96%	\$6,594.27	
Sargent-Welch - CHS, MHS & Southside Science Equip.	\$40,810.00	\$4,861.56	88%	\$35,948.44	
Schiav-Portable Move Hillside, Gr. Acres, Southside & MHS	\$39,354.97	\$22,875.00	42%	\$16,479.97	
SK Boreal Lab - Central & Southside Science Equipment	\$4,526.04	\$3,628.85	20%	\$897.19	
OfficeMax - Hillside & Southside Projectors	\$1,598.00	\$1,598.00	0%		
Tice Associates - Southside Microscopes	\$9,900.00	\$0.00	100%	\$9,900.00	
Vernier Software & Tech. - Central Science Equipment	\$13,018.50	\$1,420.27	89%	\$11,598.23	
School Furnishings - McDonough Cafeteria Tables	\$29,100.60	\$0.00	100%	\$29,100.60	
JR Pepper Electric - Reinstall Light Poles MHS Rear	\$7,652.00	\$7,652.00	0%		
Penney Fence - MHS Guardrail Relocation	\$1,850.00	\$1,850.00	0%		
Highway - Paving Port. Area Southside & Remove Decks	\$6,793.67	\$195.58	97%	\$6,598.09	
Home Depot - 4" Lever caps for Portable capoffs	\$15.92	\$15.92	0%		
Evans Line Constructio - Southside Remove transformers	\$2,000.00	\$2,000.00	0%		
Bio-Rad Laboratories - MHS Electrophoresis Station	\$2,562.00	\$2,562.00	0%		
Carolina Biology - MHS Science Equipment	\$6,131.69	\$597.05	90%	\$5,534.64	
Dick Blick East - CHS Art Tables	\$9,234.20	\$9,234.20	0%		
Flinn Scientific - MHS Science Equipment	\$46,731.73	\$3,119.20	93%	\$43,612.53	
Southern NH Univ. - CHS Basketball Facility Rental 5x	\$4,050.00	\$0.00	100%	\$4,050.00	
Williams Communications - Beech Intercom System	\$37,839.00	\$0.00	100%	\$37,839.00	
Williams Communications - Parkside Ceiling Speakers	\$3,235.00	\$3,235.00	0%		
WB Mason - Memorial	\$4,015.10	\$4,015.10	0%		
WB Mason - Central	\$7,543.79	\$7,543.79	0%		
WB Mason - Bakersville	\$14,698.19	\$14,698.19	0%		
WB Mason - Beech	\$11,873.47	\$11,873.47	0%		
WB Mason - Green Acres	\$14,306.41	\$14,306.41	0%		
WB Mason - Gossler	\$3,816.40	\$3,816.40	0%		
WB Mason - Hallsville	\$11,876.16	\$11,876.16	0%		
WB Mason - Highland Goffes falls	\$15,924.59	\$15,924.59	0%		
WB Mason - Jewett	\$3,104.02	\$3,104.02	0%		
WB Mason - McDonough	\$6,210.50	\$6,210.50	0%		
WB Mason - Northwest	\$2,707.09	\$2,707.09	0%		
WB Mason - Parker-Varney	\$17,030.40	\$17,030.40	0%		
WB Mason - Smyth	\$12,042.55	\$12,042.55	0%		
WB Mason - Webster	\$15,776.14	\$15,776.14	0%		
WB Mason - Weston	\$17,626.68	\$17,626.68	0%		
WB Mason - Wilson	\$6,617.93	\$6,617.93	0%		
C&M Engineering - Beech Fire Alarm Expansion	\$12,215.00	\$0.00	100%	\$12,215.00	
Union Leader - Beech FA Bid Invitation	\$168.41	\$0.00	100%	\$168.41	
Spillers Graphics - Beech FA Plans	\$48.60	\$48.60	0%		
Apple Computer - Central 6 eMacs/6 HP All-in-One	\$5,669.10	\$5,669.10	0%		
Stateline Sports - Southside & Parkside Volleyball Stand	\$6,100.00	\$6,100.00	0%		
Wenger - Hillside Choir Risers	\$8,395.00	\$8,395.00	0%		
Doty & Sons - Concrete Receptacles	\$30,000.00	\$30,000.00	0%		
WB Mason - Hillside Pending Final Quote	\$10,000.00	\$10,000.00	0%		
WB Mason - Southside Pending Final Quote	\$10,000.00	\$10,000.00	0%		
Famous Lockers - Memorial Football Lockers	\$13,250.00	\$13,250.00	0%		
		\$0.00	#DIV/0!		
		\$0.00	#DIV/0!		
Balance for Future FF&E		\$14,741.77			
Total FF&E Encumbered & Balance	\$2,000,000.00	\$399,115.20		\$1,600,884.80	



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Contingency/JSBC Approved Expenses	\$5,650,000.00				
Parker-Varney & Highland Wall Designs - JSBC 5/11/2005	\$155,000.00	\$155,000.00			
Contingency/ Change Order Number & Amounts					
CO#11: HSMS Unsuitable Soils & EBU Rewiring JSBC	\$32,724.20	\$32,724.20			
CO #12 Hillside/Southside MS Stairs JSBC 11/25/04	\$325,453.00	\$325,453.00			
CO#13: Central Intercom/Webster Acoustical Ceiling	\$16,352.00	\$16,352.00			
CO#14: Hazmat Removal JSBC 3/22/05	\$848,864.12	\$848,864.12			
CO#15 CHS Bleacher/WHS Locker/Southside Bleacher	\$294,031.58	\$294,031.58			
CO#16 CHS & Parkside Changes & Weston Painting	\$44,466.00	\$44,466.00			
CO#17 CHS, WHS, McDonough,Bakerville,HGF,Pk-Varn	\$102,150.00	\$102,150.00			
CO#18 MHS, Beech and West Various Changes	\$7,865.00	\$7,865.00			
CO#19 MHS, WHS, Hillside, Southside, Hallsville, NW, MST	\$97,236.48	\$97,236.48			
Balance for Future Contingency Allocations		\$3,725,857.62			
<i>Contingency Authorized to Date</i>	<i>\$1,924,142.38</i>	<i>\$5,650,000.00</i>		<i>\$0.00</i>	
JSBC APPROVED CONTINGENCY BALANCE	\$3,725,857.62				
UNENCUMBERED PROJECT FUNDS	\$75,706.24				
ENCUMBERED/EXPENDED TOTAL	\$109,172,012.76	\$11,329,544.44		\$97,842,468.32	
TOTAL	\$109,247,719.00				



Manchester Public
School Facilities
Improvement Project

DMJM
AN AECOM COMPANY
Project Office

222 South Jewett Street · Manchester, NH 03103
T 603.644.0410 · F 603.644.0411

Gilbane
220 South Jewett Street
Manchester, NH 03103
Telephone 603-644-3313
Telegraph 603-644-3314
Facsimile 603-644-3315



November 14, 2005

Manchester Schools' Design Build Employment Committee
c/o Gilbane Building Company
220 South Jewett Street
Manchester, NH 03103

Reference: Manchester City-Wide Schools Project
Manchester, NH
Gilbane Project No. 11-3387-000
Manchester Resident Report – November 14, 2005

Dear Sirs/Madam:

Attached is our resident requirement report for the Manchester City-Wide Schools Project which includes reported data through 11/14/2005.

Page 1 includes monthly detail of subcontractors reported data. Please note that if any field is "blank", either the data is as yet unreported or the subcontractor has not yet begun work. If the subcontractor is "highlighted", they have completed their work and we have closed their contract. Page 2 is a summary by subcontractor of their goals vs. actual performance with the overall job percentage totals reported at the bottom.

Should you have any questions regarding this submittal, please do not hesitate to contact me at 603-644-3313 ext. 209.

Regards,

Robert N. Richer
Project Accountant

Enclosures



Manchester Public
School Facilities
Improvement Project

DMJM
AN ARCOM COMPANY
Project Office

222 South Jewett Street · Manchester, NH 03103
T 603.644.0410 · F 603.644.0411

Manchester City-Wide Schools Project - Gilbane Job #11-3387-000

***Reported Residency Data**

As of November 14, 2005

Total Hours vs. Manchester Resident Hours

	<u>Jul-03</u> <u>Thru Aug-05</u> <u>Resident Hrs.</u>	<u>Jul-03</u> <u>Thru Aug-05</u> <u>Total Hours</u>	<u>Sep-05</u> <u>Resident</u> <u>Hours</u>	<u>Sep-05</u> <u>Total</u> <u>Hours</u>	<u>Oct-05</u> <u>Resident</u> <u>Hours</u>	<u>Oct-05</u> <u>Total</u> <u>Hours</u>	<u>Nov-05</u> <u>Resident</u> <u>Hours</u>	<u>Nov-05</u> <u>Total</u> <u>Hours</u>	<u>To Date</u> <u>Resident</u> <u>Hours</u>	<u>To Date</u> <u>Total</u> <u>Hours</u>
Hayward Baker	69.50	1,514.00							69.50	1,514.00
Francis Harvey & Sons	10,873.00	42,013.00	54.00	252.00	40.00	212.00			10,967.00	42,477.00
Allan Industries	57,724.50	88,054.50	3,986.00	5,311.00	3,037.50	4,896.50			64,748.00	98,262.00
HCI Craftsmen	20.50	27.50							20.50	27.50
Hampshire Fire Protection	7,885.50	26,775.45	72.50	618.00	6.00	374.50			7,964.00	27,767.95
Interstate Electric	24,853.00	83,139.50	144.00	727.00	15.00	467.00			25,012.00	84,333.50
ACT Abatement	4.00	3,413.00							4.00	3,413.00
A & E Flooring	1,745.50	5,983.75	36.00	386.00					1,781.50	6,369.75
Essex Newbury & Sub	0.00	10,117.50							0.00	10,117.50
George R. Cairns & Subs.	3,384.00	21,246.00	0.00	56.50	0.00	60.00			3,384.00	21,362.50
C.P. Blouin	14,500.65	67,587.25	298.00	1,717.50	331.00	1,375.50	90.00	375.00	15,219.65	71,055.25
Consolidated Electric	598.00	20,883.00	0.00	3,127.00	0.00	593.00			598.00	24,603.00
American Steele	0.00	4,541.00	0.00	53.00	0.00	13.50			0.00	4,607.50
Iaccarino & Sons	32.00	103.00							32.00	103.00
Northern Plaster Works	0.00	2,292.00							0.00	2,292.00
Francis H. Maroney	7,916.00	60,500.00	0.00	1,656.50	0.00	75.00			7,916.00	62,231.50
Johnson Controls, Inc.	726.00	3,909.50	0.00	410.00	0.00	465.00			726.00	4,784.50
Youngblood Co., Inc.	6,631.50	19,692.50	90.00	287.00					6,721.50	19,979.50
Novel Iron Works, Inc.	0.00	14,907.00	0.00	44.50					0.00	14,951.50
Northeast Masonry, Inc.	350.50	8,178.50							350.50	8,178.50
King Painting	1,620.00	72,692.00							1,620.00	72,692.00
Premier Caulking	180.50	521.00							180.50	521.00
Kel Rick Construction	5,123.00	66,826.05	0.00	324.50	0.00	271.00			5,123.00	67,421.55
Skyline Roofing	17,730.15	30,048.00	396.25	803.00	25.00	26.50			18,151.40	30,877.50
New Hampshire Glass	1,868.50	15,679.50	112.00	971.00	5.00	370.50			1,985.50	17,021.00



Manchester Public
School Facilities
Improvement Project

DMJM
AN AECOM COMPANY
Project Office
222 South Jewett Street · Manchester, NH 03103
T 603.644.0410 · F 603.644.0411

(Total Hours vs. Manchester Resident Hours continued)

Stateline Acoustical Ceilings	1,095.00	3,898.50	347.50	653.50	97.50	157.00			1,540.00	4,709.00
Chamberlain Companies, Inc.	188.00	353.00							188.00	353.00
Pine State Elevator	0.00	1,736.50	0.00	200.00					0.00	1,936.50
Hate to Paint/Stain?	2,434.00	2,901.00							2,434.00	2,901.00
Dec-Tam Corporation	70.00	7,892.50							70.00	7,892.50
Twin Brooks Environmental	0.00	0.00							0.00	0.00
Major Theatre Equipment	0.00	1,135.00							0.00	1,135.00
Air Quality Experts, Inc.	0.00	3,088.75							0.00	3,088.75
ABC Flooring Specialists	0.00	366.25							0.00	366.25
Tucker Library Interiors	0.00	323.85							0.00	323.85
American Sport Floors	0.00	2,061.00	0.00	411.00	0.00	757.50	0.00	0.00	0.00	3,229.50
Northeast Interior Systems	871.00	2,229.00	10.00	10.00	0.00	0.00			881.00	2,239.00
Pitcher Associates	1,154.50	2,459.50	0.00	8.00	0.00	0.00			1,154.50	2,467.50
Ahem Painting Co., Inc.	617.00	1,312.00	0.00	1,446.00					617.00	2,758.00
Allegheny Contract Flooring	4,565.00	5,445.00	0.00	0.00	0.00	16.00			4,565.00	5,461.00
Eckhardt & Johnson	3,028.50	7,508.50	781.50	2,434.50	437.00	1,388.00			4,247.00	11,331.00
F.A. Gray, Inc.	665.50	3,764.00	0.00	587.50					665.50	4,351.50
Robert H. Lord	108.00	108.00							108.00	108.00
Granite State Acoustics	3,653.00	5,347.00	301.50	546.50					3,954.50	5,893.50
Material Handling Sales	0.00	677.00							0.00	677.00
E.S. Boulos	768.50	1,839.50							768.50	1,839.50
Merrimac Tile Company	96.00	633.00							96.00	633.00
Raynor Door Authority	68.75	340.25							68.75	340.25
Gorman-Thomas, Inc.	91.00	996.00	28.50	233.50	75.00	300.00	8.00	31.00	202.50	1,560.50
Monthly Totals	183,310.05	727,059.60	6,657.75	23,275.00	4,069.00	11,818.50	98.00	406.00	194,134.80	762,559.10
Total Manchester Hrs.	194,134.80									
Total Labor Hours	762,559.10									
% of Manchester Hours	25.46%									
* Blank Field Equals No Data Reported That Month										
Highlighted Subcontractors are Closed Out										



Manchester City-Wide Schools Project - Gilbane Job #11-3387-000

Goals Vs. Actual Percentage Schedule Of Reported Hours

As of November 14, 2005

	<u>CUMULATIVE</u> <u>MANCHESTER HRS</u>	<u>CUMULATIVE</u> <u>TOTAL HOURS</u>	<u>GOAL PERCENTAGE</u> <u>MANCHESTER HOURS</u>	<u>ACTUAL PERCENTAGE</u> <u>MANCHESTER HOURS</u>
Hayward Baker	69.50	1,514.00	5.00%	4.59%
Francis Harvey & Sons	10,967.00	42,477.00	15.00%	25.82%
Allan Industries	64,748.00	98,262.00	0.00%	65.89%
HCI Craftsmen	20.50	27.50	50.00%	74.55%
Hampshire Fire Protection	7,964.00	27,767.95	10.00%	28.68%
Interstate Electric	25,012.00	84,333.50	5.00%	29.66%
ACT Abatement	4.00	3,413.00	0.00%	0.12%
A & E Flooring	1,781.50	6,369.75	2.00%	27.97%
Essex Newbury	0.00	10,117.50	0.00%	0.00%
George R. Cairns	3,384.00	21,362.50	5.00%	15.84%
C.P. Blouin	15,219.65	71,055.25	20.00%	21.42%
Consolidated Electric	598.00	24,603.00	5.00%	2.43%
American Steele	0.00	4,607.50	0.00%	0.00%
Iaccarino & Sons	32.00	103.00	0.00%	31.07%
Northern Plaster Works	0.00	2,292.00	0.00%	0.00%
Francis H. Maroney	7,916.00	62,231.50	15.00%	12.72%
Johnson Controls, Inc.	726.00	4,784.50	50.00%	15.17%
Youngblood Co., Inc.	6,721.50	19,979.50	15.00%	33.64%
Novel Iron Works, Inc.	0.00	14,951.50	0.00%	0.00%
Northeast Masonry	350.50	8,178.50	5.00%	4.29%
King Painting	1,620.00	72,692.00	10.00%	2.23%
Premier Caulking	180.50	521.00	0.00%	34.64%
Kel-Rick Construction	5,123.00	67,421.55	5.00%	7.60%
Skyline Roofing	18,151.40	30,877.50	10.00%	58.79%
New Hampshire Glass	1,985.50	17,021.00	15.00%	11.67%



Manchester Public
School Facilities
Improvement Project

DMJM
AN ARCADIA COMPANY
Project Office

222 South Jewett Street · Manchester, NH 03103
T 603.644.0410 · F 603.644.0411

(Goals vs. Actual Percentage Schedule of Reported Hours continued)

Stateline Acoustical Ceilings	1,540.00	4,709.00	0.00%	32.70%
Chamberlain Companies	188.00	353.00	5.00%	53.26%
Pine State Elevator	0.00	1,936.50	0.00%	0.00%
Hate to Paint/Stain?	2,434.00	2,901.00	80.00%	83.90%
Dec-Tam Corporation	70.00	7,892.50	0.00%	0.89%
Twin Brooks Environmental	0.00	0.00	0.00%	
Major Theatre Equipment, Inc.	0.00	1,135.00	0.00%	0.00%
Air Quality Experts, Inc.	0.00	3,088.75	0.00%	0.00%
ABC Flooring Specialists	0.00	366.25	10.00%	0.00%
Tucker Library Interiors	0.00	323.85	0.00%	0.00%
American Sport Floors	0.00	3,229.50	0.00%	0.00%
Northeast Interior Systems	881.00	2,239.00	0.00%	39.35%
Pitcher Associates	1,154.50	2,467.50	20.00%	46.79%
Ahern Painting Co., Inc.	617.00	2,758.00	0.00%	22.37%
Allegheny Contract Flooring	4,565.00	5,461.00	0.00%	83.59%
Eckhardt & Johnson	4,247.00	11,331.00	0.00%	37.48%
F.A. Gray, Inc.	665.50	4,351.50	0.00%	15.29%
Robert H. Lord	108.00	108.00	0.00%	100.00%
Granite State Acoustics	3,954.50	5,893.50	0.00%	67.10%
Material Handling Sales	0.00	677.00	0.00%	0.00%
E.S. Boulos	768.50	1,839.50	0.00%	41.78%
Merrimac Tile Company	96.00	633.00	0.00%	15.17%
Raynor Door Authority	68.75	340.25	0.00%	20.21%
Gorman-Thomas, Inc.	202.50	1,560.50	0.00%	12.98%
TOTALS	194,134.80	762,559.10		
OVERALL PERCENTAGE	25.46%			

CHANGE ORDER



CONTRACT FOR: Manchester City-Wide School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
 Manchester, NH 03103
PROJECT NUMBER: 113387000
CHANGE ORDER NO: 19
DATE OF ISSUANCE: 10/17/05
SUBMITTED BY: Gilbane
CONTRACT DATED: 4/28/03

ARCHITECT: Lavallee/Brensinger Architects

OCT 18 2005

The Contract changes as follows:

Received
Program Management

Office

CCA/COR Number	Change Request	Change Request Description	Amount
100046	100046	Remove old & install new auditorium carpet – Memorial High School	20,902.00
100114	100114	Furnish & Install new wall pads at Main Gym – Memorial High School	0.00
100164	100164	Remove Existing Flooring/Abate and provide new VCT Room 305 – Memorial High School	2,171.00
100249	100249	Emergency Generator Fuel Delivery – Memorial High School	692.00
100255	100255	Lower Level Locker Room Work Not Being Performed – Memorial High School	0.00
120127	120127	Removal/repair/replacement of Soffit below Room #234 – West High School	0.00
120132	120132	Removal of existing drywall partition Room M-57/ Paint Steel Beams – West High School	0.00
120169	120169	Purchase and install 105 clocks – West High School	2,399.00
120204	120204	Clean two existing Middle Building roof drains – West High School	983.00
200166	200166	Move furniture per DMJM Bulletin 19 – Hillside Middle School	0.00
200107	200107	Remove old and install new sealant on lintel – Hillside Middle School	8,246.00
210111	210111	Wire Brush and Install New Sealant – Southside Middle School	8,159.00
410074R4	410074R4	Replace Fire Alarm Control Panel – Hallsville Elementary School	17,561.00
430009	430009	Remove and replace flooring and base in six third floor classrooms – Northwest Elementary School	22,455.00
500014	500014	Clean sound attenuators – Manchester School of Technology	13,668.48

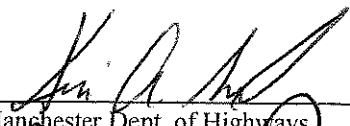
CHANGE ORDER



Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

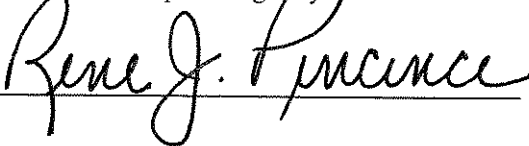
The original Guaranteed Maximum Price was	94,900,200.00
Net change by previously authorized and submitted Change Orders	1,846,453.34
Guaranteed Maximum Price prior to this Change Order	96,746,653.34
Guaranteed Maximum Price will be increased by this Change Order	97,236.48
The new Guaranteed Maximum Price including this Change Order will be	96,843,889.82
The Contract Time For Phase I Schools will be unchanged by	0 days
The Contract Time For Phase II Schools will be unchanged by	0 days
The date of Substantial Completion for Phase I School construction as of the date of this Change Order therefore is	08/28/05
The date of Substantial Completion for Phase II School construction as of the date of this Change Order therefore is	08/28/06

Owner:


City of Manchester Dept. of Highways

Date: 11-1-05

Manchester P.S. GP, LLC:



Date: 10-18-05

Distribution:

Owner
CR File

Gilbane
CO File

Other

CONSTRUCTION CHANGE AUTHORIZATION



PROJECT NAME: Memorial High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
 Manchester, NH 03103
ARCHITECT: Lavallee/Brensinger Architects

GILBANE PROJECT NO: 113387100
CCA NO: 100046
DATE OF ISSUANCE: 9/30/05
ORIGINATOR: Gilbane

Manchester Public
 School Facilities
 Improvement Project
 SEP 30 2005
 Received
 Project Management
 Office

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

SCOPE: PROVIDE ALL LABOR AND MATERIALS REQUIRED TO REMOVE EXISTING AUDITORIUM CARPET, MASTIC, TERMINATION STRIPS, AND BASE AT ISLES, VESTIBULES, COMMON AREAS, AND STAIRS AND RISERS. IN ITS PLACE PROVIDE NEW APPROVED CARPET, BASE, AND ASSESSORIES IN ALL AREAS WHERE CARPET WAS REMOVED. PROVIDE POWER AT THE STAGE PER THE DIRECTION OF THE SCHOOL PRINCIPAL. MAKE SAFE ANY EXISTING POWER AT THE FLOOR. 9-30-05, AT AUDITORIUM STAIRS RUBBER STAIR TREADS AND RISERS WERE INSTALLED IN LIEU OF CARPET PER THE RECOMMENDATIONS OF LBPA. DUE TO THE BACKING ON THE SPECIFIED CARPET, IT IS IMPOSSIBLE TO INSTALL A CONTINUOUS PEICE AT EACH STAIR NOSING. THIS WAS A ZERO COST CHANGE.

ATTACHMENTS:

INITIAL CCA SIGNED 5-19-05
 MERRIMAC TILE QUOTES DATED 3-22-05, 5-12-05
 INTERSTATE ELECTRICAL QUOTE DATED 4-21-05
 TWIN BROOKS QUOTED DATED 11-01-04

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

RECEIVED
 FINALED
 OCT 06 2005
 GILBANE JOB
 NO. 3387

Change In Contract Sum	
Dollar Amount:	20,902.00
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
100046	Demolition-Reno	10202000	Twin Brooks Environmental	3,425.00
	Resilient Flooring-Ren	10909600	Merrimac Tile Company Inc	13,964.00
	Electrical-Reno	11616000	Interstate Electrical Services Corp	1,965.00
	Fee	99999900	Gilbane	1,548.00
			CR # 100046 Total	20,902.00
			CCA Total	20,902.00

Owner: [Signature]
 City of Manchester Dept of Public Works

Date: 10/05/05

Gilbane: [Signature]

Date: 9/30/05

Distribution: Owner Gilbane Architect
 CR File CCA File Other

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

PROJECT NAME: Memorial High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103
ARCHITECT: Lavallee/Brensinger Architects

Manchester Public
School Facilities
Improvement Project

GILBANE PROJECT NO: 113387100
CCA NO: 100114
DATE OF ISSUANCE: 9/30/05
ORIGINATOR: Gilbane

SEP 30 2005

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

PROVIDE ALL LABOR AND MATERIALS REQUIRED TO FURNISH AND INSTALL NEW WALL PADS AT THE MAIN GYM HOOP LOCATIONS, TWO LOCATIONS IN THE EXISTING GYM AND TWO LOCATIONS AT THE NEW GYM. INSTALL EIGHT, 2 FT. WIDE WALL PADS AT EACH LOCATION. INCLUDED IN THIS PRICE IS THE REMOVAL OF THE EXISTING WALL PADS AT THE EXISTING GYMNASIUM.

ATTACHMENTS:
INITIAL CCA SIGNED 6-10-05
QUOTE FROM PORTER DATED 5-25-05
EMAIL DATED 9-7-05

RECEIVED
FINAL
OCT 06 2005

GILBANE JOB
NO. 3387

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	.00
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
100114	Equipment-Reno	11111100	Porter Athletic Equipment Company	2,326.00
	equipment - new	21111100	Porter Athletic Equipment Company	2,326.00
	Owner's Allowance	96099800	Gilbane	4,652.00-
			CR # 100114 Total	.00
			CCA Total	.00

Owner: [Signature]
City of Manchester Dept of Public Works

Date: 10/05/05

Gilbane: [Signature]

Date: 9/30/05

Distribution: Owner CR File Gilbane CCA File Architect Other

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

PROJECT NAME: Memorial High School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103
 ARCHITECT: Lavallee/Brensinger Architects

SEP 30 2005

GILBANE PROJECT NO: 113387100
 CCA NO: 100164
 DATE OF ISSUANCE: 9/30/05
 ORIGINATOR: Gilbane

Received
 Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

PROVIDE ALL LABOR AND MATERIALS REQUIRED TO REMOVE EXISTING FLOORING IN ROOM 305B. ASSUME THAT THIS TILE IS ASBESTOS CONTAINING AND THAT THIS WILL BE AN ABATEMENT ACTIVITY. REMOVE ALL FLOORING ACCESSORIES INCLUDING BUT NOT LIMITED TO TRANSITION STRIPS AND BASE. PROVIDE NEW VCT FLOORING, BASE, AND PREP, INCLUDING ASSOCIATED MATERIALS, IN THIS SPACE.

ATTACHMENTS:
 TWIN BROOKS QUOTE DATED 6-20-05
 MERRIMAC TILE QUOTE DATED 6-17-05

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

RECEIVED

FINAL OCT 06 2005
 GILBANE JOB NO 3387

Change In Contract Sum	
Dollar Amount: 2,171.00	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
100164	Resilient Flooring-Ren	10909600	Merrimac Tile Company Inc	760.00
	Abatement	32717100	Twin Brooks Environmental	1,250.00
	fee	99999900	Gilbane	161.00
			CR # 100164 Total	2,171.00
			CCA Total	2,171.00

Owner: [Signature]
 City of Manchester Dept of Public Works

Date: 10/05/05

Gilbane: [Signature]

Date: 9/30/05

Distribution: Owner CR File Gilbane CCA File Other

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

PROJECT NAME: Memorial High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
 Manchester, NH 03103
ARCHITECT: Lavallee/Brensinger Architects

GILBANE PROJECT NO: 113387100
CCA NO: 100249
DATE OF ISSUANCE: 9/27/05
ORIGINATOR: Gilbane

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

THIS CHANGE IS TO COVER THE COSTS ASSOCIATED WITH THE FUEL DELIVERY FOR THE EMERGENCY GENERATOR.

ATTACHMENTS:

FUEL SLIP 2074

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

~~INITIAL~~ ^{CDW} 10-5-05
FINAL

Change In Contract Sum	
Dollar Amount:	692.00
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
100249	Site Preparation-Reno	10202200	Cairns George R & Sons Inc	641.00
	Fee	99999900	Gilbane	51.00
			CR # 100249 Total	692.00
			CCA Total	692.00

Owner: [Signature]
 City of Manchester Dept of Public Works

Date: 10/12/05

Gilbane: [Signature]

Date: 10/5/05

Distribution: Owner CR File Gilbane CCA File Architect Other

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OCT 17 2005

GILBANE JOB
 NO. 3387

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

PROJECT NAME: Memorial High School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103
 ARCHITECT: Lavallee/Brensinger Architects

GILBANE PROJECT NO: 113387100
 CCA NO: 100255
 DATE OF ISSUANCE: 10/05/05
 ORIGINATOR: Gilbane

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

THIS CHANGE IS TO TRACK ALL COSTS ASSOCIATED WITH THE WORK NOT BEING PERFORMED IN THE LOWER LEVEL LOCKER ROOM. WORK NOT TO BE DONE OUTLINED IN ATTACHED SPREAD SHEET SENT 9-30-05. AS PART OF THIS WORK GILBANE WILL MOVE TWO ELECTRICAL/FIRE ALARM DEVICES TO ALLOW FOR THE NEW LOCKERS. FINAL LOCATION TO BE DETERMINED ONCE LOCKER SUBMITTALS ARE PROVIDED. ACCEPTANCE OF THE ATTACHED CREDIT WILL BE CONTINGENT UPON THE OWNERS ACCEPTANCE OF THE FINISHES, AS INSTALLED, IN THE LOWER LEVEL LOCKER ROOM AREA. GILBANE WILL COMPLETE THE EPOXY FLOORING IN ROOM 138 AND INSTALL TWO EXTERIOR HOLLOW METAL DOOR LEAFS AND ASSOCIATED HARDWARE AT THE EXISTING EXTERIOR DOORS.

ATTACHMENTS:
 COST BREAK-DOWN DATED 9-30-05
 EMAIL DATED 9-30-05

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☒ Other order of magnitude

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 OCT 17 2005
 FINAL
 GILBANE JOB
 NO. 3387

Change In Contract Sum	
Dollar Amount: .00	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
100255	Drywall-Reno	10909250	Kel-Rick Construction Management Inc	10,158.50-
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	4,119.75-
	Owner's Allowance	96099800	Gilbane	14,278.25
			CR # 100255 Total	.00
			CCA Total	.00

Owner: [Signature]
 City of Manchester Dept of Public Works

Date: 10/12/05

Gilbane: [Signature]

Date: 10/5/05

Distribution: ☐ Owner ☐ Gilbane ☐ Architect
☒ CR File ☒ CCA File ☐ Other

CONSTRUCTION CHANGE AUTHORIZATION



PROJECT NAME: West High School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103
 ARCHITECT: Lavallee/Brensinger Architects

Manchester Public
 School Facilities
 Improvement Project

GILBANE PROJECT NO: 113387120
 CCA NO: 120127
 DATE OF ISSUANCE: 9/23/05
 ORIGINATOR: Gilbane

Received
 Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

This Change Request is in response to DMJM Bulletin No. 00021 for pricing the removal/repair/repacement in-kind of the Soffit in the Southwest Corner of the Courtyard Area below Room #234 at West High School.

ATTACHMENTS:

KelRick quote
 McGinnis backup
 Painting T&M tickets
 Initial CCA

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum

Dollar Amount: .00

☒ Fixed ☐ Maximum
☐ Estimated ☐ Time and Material

Change In Contract time

Time(Days): 0

☐ Fixed ☐ Maximum
☒ Estimated

FINAL
 RECEIVED
 OCT 06 2005
 GILBANE JOB
 NO. 3387

CR No.	Description	Cost Code	Contractor	Dollar Amount
120127	Drywall-Rneo	10909250	Kel-Rick Construction Management Inc	4,325.00
	Temp.Heat Allowance	10909250	Kel-Rick Construction Management Inc	.00
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	145.00
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	152.00
	Dumpsters	33717650	MA Waste Systems, LLC.	495.00
	Owner's Allowance	96099800	Gilbane	5,117.00-
			CR # 120127 Total	.00
			CCA Total	.00

original CCA \$6320
 final cost \$5117

CONSTRUCTION CHANGE AUTHORIZATION



Owner:

City of Manchester Dept of Public Works

Date:

10/05/05

Gilbane:

Rene J. Fincence

Date:

9.26.05

Architect:

N/A
Lavallee/Brensinger Architects

Date:

Distribution:

Owner
CR File

Gilbane
CCA File

Architect
Other

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

PROJECT NAME: West High School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103
 ARCHITECT: Lavallee/Brensinger Architects

GILBANE PROJECT NO: 113387120
 CCA NO: 120132
 DATE OF ISSUANCE: 9/23/05
 ORIGINATOR: Gilbane

School Facilities
 Improvement Project
 SEP 26 2005

Received
 Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

This Change Request is for all work/costs associated with the removal of the existing drywall demising partition in the upper portion of the Gymnasium (Room M-57) at West High School. The scope would include patching/repairs to surfaces as required, to match existing areas. This would also include painting of existing Steel beams to match existing, that will be left exposed with this partitions removal.

ATTACHMENTS:
 Initial CCA 120132
 Actual ENN costs

RECEIVED

OCT 06 2005

FINAL
 NO. 3387

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum

Dollar Amount: .00

☒ Fixed ☐ Maximum
☐ Estimated ☐ Time and Material

Change In Contract time

Time(Days): 0

☐ Fixed ☐ Maximum
☒ Estimated

CR No.	Description	Cost Code	Contractor	Dollar Amount
120132	Demolition-Reno	10202000	Essex Newbury North Contracting Corp	3,500.00
	Demolition-Reno	10202000	Essex Newbury North Contracting Corp	1,746.00-
	Drywall-Rneo	10909250	Kel-Rick Construction Management Inc	.00
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	4,000.00
	Owner's Allowance	96099800	Gilbane	5,754.00-
			CR # 120132 Total	.00
			CCA Total	.00

Initial app'd CCA was \$8501
 Final reconciled @ \$5754

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

Owner:

Ed J. C. [Signature]
City of Manchester Dept of Public Works

Date:

10/05/05

Gilbane:

Rene J. Pincance

Date:

9.23.05

Distribution:

Owner
CR FileGilbane
CCA File

Other

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

PROJECT NAME: West High School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103
 ARCHITECT: Lavallee/Brensinger Architects

GILBANE PROJECT NO: 113387120
 CCA NO: 120169
 DATE OF ISSUANCE: 9/26/05
 ORIGINATOR: Gilbane

SEP 28 2005

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Purchase and install 105 clocks in existing building where existing clock system was not functioning.

ATTACHMENTS:

Gilbane summary of actual costs
 WBMason, Home Depot, Hate to Paint costs
 Allan Industries invoices with GBCo daily report backup

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum

Dollar Amount: 2,399.00

☒ Fixed ☐ Maximum
☐ Estimated ☐ Time and Material

Change In Contract time

Time(Days): 0

☐ Fixed ☐ Maximum
☒ Estimated

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 OCT 06 2005
 GILBANE JOB
 NO. 3387

CR No.	Description	Cost Code	Contractor	Dollar Amount
120169	General Trades-Reno	10909000		2,186.00
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	35.00
	Fee	99999900	Gilbane	178.00
			CR # 120169 Total	2,399.00
			CCA Total	2,399.00

Owner: 243 189t
 City of Manchester Dept of Public Works

Date: 10/05/05

Gilbane: Rene J. Pincence

Date: 9.26.05

Distribution: Owner CR File Gilbane CCA File Other

original CCA was \$ 3240
 final cost \$ 2399

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

Manchester Public
School Facilities
Improvement Project

PROJECT NAME: West High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103
ARCHITECT: Lavalley/Brensinger Architects

GILBANE PROJECT NO: 113387120
CCA NO: 120204
DATE OF ISSUANCE: 9/15/05
ORIGINATOR: Gilbane

Received
Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Clean two existing roof drains at Middle Building discovered during roofing operations. This was brought to the City's attention, but no action was taken.

ATTACHMENTS:

Skyline quote dated 9/12/05

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum

Dollar Amount: 983.00

☒ Fixed ☐ Maximum
☐ Estimated ☐ Time and Material

Change In Contract time

Time(Days): 0

☐ Fixed ☐ Maximum
☒ Estimated

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GILBANE JOB
NO. 3387

CR No.	Description	Cost Code	Contractor	Dollar Amount
120204	Roofing-Reno	10707300	Skyline Roofing Inc	910.00
	Fee	99999900	Gilbane	73.00
			CR # 120204 Total	983.00
			CCA Total	983.00

Owner: [Signature]
City of Manchester Dept of Public Works

Date: 10/05/05

Gilbane: [Signature]

Date: 9.15.05

Distribution: Owner CR File Gilbane CCA File Other

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

PROJECT NAME: Hillside Middle School

OWNER: City of Manchester Dept of Public Works

ADDRESS: 227 Maple Street
Manchester, NH 03103

ARCHITECT: Lavallee/Brensinger Architects

GILBANE PROJECT NO: 113387200

CCA NO: 200166

DATE OF ISSUANCE: 9/30/05

ORIGINATOR: Gilbane

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Move furniture per DMJM Bulletin 19.

ATTACHMENTS:

Allan Industries actual costs

DMJM Bulletin 19

Initial CCA

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OCT 06 2005
GILBANE JOB
NO. 3387

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum

Dollar Amount: .00

☒ Fixed ☐ Maximum
☐ Estimated ☐ Time and Material

Change In Contract time

Time(Days): 0

☐ Fixed ☐ Maximum
☒ Estimated

CR No.	Description	Cost Code	Contractor	Dollar Amount
200166	Moving	33717300	Allan Industries Inc	1,056.00
	Material Allowance	96099850	Gilbane	1,056.00-
			CR # 200166 Total	.00
			CCA Total	.00

Owner: [Signature]
City of Manchester Dept of Public Works

Date: 10/05/05

Gilbane: [Signature]

Date: 10.2.05

Distribution: Owner CR File Gilbane CCA File Other

original #500
CCA

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

PROJECT NAME: Hillside Middle School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103
 ARCHITECT: Lavallee/Brensinger Architects

GILBANE PROJECT NO: 113387200
 CCA NO: 200107
 DATE OF ISSUANCE: 9/19/05
 ORIGINATOR: Gilbane

SEP 20 2005

Received
 Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Remove sealant from below the lintel to the window head.

Wire brush exposed lintel material. Coat with rust

inhibitor, and install new sealant.

*per the attached quotes **
****NOTE THAT THE CONDITION OF THE LINTELS IS POOR AND THIS IS A TEMPORARY FIX. THIS PRICING DOES NOT INCLUDE ANY EXISTING CONDITIONS RELATING TO THE EXISTING LINTELS, IE LINTELS THAT ARE COMPLETELY CRUMBLING APART.****

ATTACHMENTS:

Associated Concrete pricing dated 8/18 and 9/9/05

Gilbane / DMJM emails dated 9/7 and 8/3/05

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum

Dollar Amount: 18,220.00

☒ Fixed

☐ Maximum

☐ Estimated

☐ Time and Material

Change In Contract time

Time(Days): 0

☐ Fixed

☐ Maximum

☒ Estimated

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OCT 06 2005

GILBANE JOB
 NO 3387

CR No.	Description	Cost Code	Contractor	Dollar Amount
200107	Apply rust inhibitor <i>wire brush & caulk</i>	10707000	Associated Concrete Coatings	9,235.00
	Remove Window head sealant	10707000	Associated Concrete Coatings	7,635.00
	Fee	99999900	Gilbane	611.00
			CR # 200107 Total	8246.00
			CCA Total	8246.00

*CP 10/5/05
 KM*

** MOOFY*

CONSTRUCTION CHANGE AUTHORIZATION



Owner: *[Signature]* Date: 10/05/05
City of Manchester Dept of Public Works

Gilbane: *Rene J. Pincus* Date: 9.19.05

Distribution: Owner Gilbane
CR File CCA File Other

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

PROJECT NAME: South Side Middle School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103
 ARCHITECT: Lavallee/Brensinger Architects

Received
 Program Management

GILBANE PROJECT NO: 113387210
 CCA NO: 210111
 DATE OF ISSUANCE: 9/19/05
 ORIGINATOR: Gilbane

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

REMOVE SEALANT FROM BELOW THE LINTEL TO THE WINDOW HEAD. WIRE BRUSH EXPOSED LINTEL MATERIAL. COAT WITH RUST INHIBITOR, AND INSTALL NEW SEALANT.

**NOTE THAT THE CONDITION OF THE LINTELS IS POOR AND THIS IS A TEMPORARY FIX. THIS PRICING DOES NOT INCLUDE ANY EXISTING CONDITIONS RELATING TO THE EXISTING LINTELS, IE LINTELS THAT ARE COMPLETELY CRUMBLING APART.

ATTACHMENTS:

ASSOCIATED CONCRETE PRICING DATED 8/18/05 & 9/9/05
 GILBANE/DMJM EMAILS DATED 9/7/05 & 8/3/05

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☒ Other ORDER OF MAGNITUDE

RECEIVED
 FINAL
 10/6/2005
 GILBANE JOB
 NO. 210111

Change In Contract Sum	
Dollar Amount:	20,139.00
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
210111	Water/Dampproofing Reno <i>wire brush & caulk</i>	10707000	Associated Concrete Coatings	7,555.00
	Water/Dampproofing Reno	10707000	Associated Concrete Coatings	11,092.00
	Fee	99999900	Gilbane	1,492.00
			CR # 210111 Total	20,139.00
			CCA Total	20,139.00

Owner: *City of Manchester*
 City of Manchester Dept of Public Works

Date: 10/15/05

Gilbane: *Rene J. Pincence*

Date: 9.19.05

Distribution:

CR File

Owner
 CCA File

Gilbane Architect
 Other

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

PROJECT NAME: Hallsville Elementary School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103
ARCHITECT: Lavallee/Brensinger Architects

School Facilities
Improvement Project

GILBANE PROJECT NO: 113387410
CCA NO: 410074R4
DATE OF ISSUANCE: 9/22/05
ORIGINATOR: Gilbane

SEP 23 2005

Received
Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION: Replace fire alarm control panel: the last zone in the existing panel was taken by the portable classrooms which occurred AFTER our contract date. Hence we are requesting reimbursement for the panel replacement. This proposal is based on using Notifier as the manufacturer of the panel. There would be a savings to use Simplex should the City opt for the latter.

Notes:

- 1.) Work includes horn / strobe replacement.
- 2.) This CCA reflects final cost accounting for this change. See attached summary sheet.

FINAL

ATTACHMENTS:
Gilbane summary sheet.

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum

Dollar Amount: 17,561.00

☒ Fixed ☐ Maximum
☐ Estimated ☐ Time and Material

Change In Contract time

Time(Days): 0

☐ Fixed ☐ Maximum
☒ Estimated

CR No.	Description	Cost Code	Contractor	Dollar Amount
410074	Cut + Patch for panel	10909250	Gilbane / Allan Industries	91.00
	Paint touch-up	10909900	Gray FA Inc	54.00
	FACP replacement	11616000	Consolidated Electrical Services	16,115.00
	MFD charges	11616000	Consolidated Electrical Services	.00
	Controls (fan shutdown)	11616500	Johnson Controls	.00
	Fee	99999900	Gilbane	1,301.00
			CR # 410074 Total	17,561.00
			CCA Total	17,561.00

CONSTRUCTION CHANGE AUTHORIZATION



Owner:

7-17-05
City of Manchester Dept of Public Works

Date:

10/05/05

Gilbane:

Rene J. Fincance

Date:

9.23.05

Distribution:

Owner
CR File

Gilbane
CCA File

Other

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

PROJECT NAME: Northwest Elementary School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
 Manchester, NH 03103
ARCHITECT: Lavallee/Brensinger Architects

School Facilities
 Improvement Project

GILBANE PROJECT NO: 113387430
CCA NO: 430009
DATE OF ISSUANCE: 9/30/05
ORIGINATOR: Gilbane

OCT 04 2005

Received
 Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

CR 430009 is for the work to remove and replace the flooring and base in the six (6) Third Floor classrooms and the Third Floor corridor. Existing flooring and base materials in the corridor are to be removed. Existing carpet in the classrooms is to be removed. New resilient flooring and base is to be furnished and installed in the corridor. All new resilient flooring and base shall be washed and waxed. New carpet is to be furnished and installed in the six classrooms.

ATTACHMENTS:

Initial CCA 430009 dated 7/11/05
 Gorman-Thomas Invoice dated 7/13/05
 Allan Industries Invoice dated 7/21/05
 Allan Industries Invoice dated 7/27/05
 Allan Industries Invoice dated 8/10/05

RECEIVED

OCT 12 2005
 FINAL
 GILBANE JOB
 NO. 3387

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum

Dollar Amount: .00

☒ Fixed ☐ Maximum
☐ Estimated ☐ Time and Material

Change In Contract time

Time(Days): 0

☒ Fixed ☐ Maximum
☐ Estimated

CR No.	Description	Cost Code	Contractor	Dollar Amount
430009	Resilient Flooring	10909600	Gorman Thomas Incorporated	10,424.00
	Moving/Floor Prep	33717300	Allan Industries Inc	10,368.00
	Material Allowance <i>FEE</i>	96099850	Gilbane	
			CR # 430009 Total	20,792.00
			CCA Total	.00

CP 10/5/05

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

Owner:

D. J. J. J.
City of Manchester Dept of Public Works

Date:

10/5/05

Gilbane:

Rene J. Pincince

Date:

10.2.05

Distribution:

Owner
CR FileGilbane
CCA File

Other

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

PROJECT NAME: Manchester Schl of Technology
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
 Manchester, NH 03103
ARCHITECT: Lavallee/Brensinger Architects

GILBANE PROJECT NO: 113387500
CCA NO: 500014
DATE OF ISSUANCE: 8/25/05
ORIGINATOR: Gilbane

Received
 Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

CR 500014 is for the labor and materials to clean the existing sound attenuators at the Manchester School of Technology. This work is Out-of-Scope.

ATTACHMENTS:

C.P. Blouin CR 500014 estimate dated 8/22/05
 Duct and Vent Cleaning of America Invoice IN033105 dated 7/11/05

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum

Dollar Amount: 14,149.08

☒ Fixed ☐ Maximum
☐ Estimated ☐ Time and Material

Change In Contract time

Time(Days): 0

☒ Fixed ☐ Maximum
☐ Estimated

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 SEP 21 2005
 GILBANE JOB
 NO. 3387

CR No.	Description	Cost Code	Contractor	Dollar Amount
500014	H.V.A.C	11515110	Blouin Inc Charles P	12656.00
	Fee	99999900	Gilbane	13,101.00
			CR # 500014 Total	1,048.08
			CCA Total	14,149.08

13668.48

Owner: City of Manchester Dept of Public Works

Date: 09/16/05

Gilbane: Rene J. France

Date: 8.25.05

Distribution:

Owner
 CR File

Gilbane
 CCA File

Other